

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110063-0

**HYCON MFG. COMPANY**SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361  
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

Encl #10

SAPC 26421

COPY 1 OF 2

SOLD TO Gentlemen

INVOICE PE 15290

DATE 3-31-58

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

Schedule I, Item 26

JOB No.

<u>Line Item</u>	<u>Drawing Number</u>	<u>Shipping Memo</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
111	733274	66160 ✓	5 ✓	280.25 ✓	\$ <u>1,401.25</u> ✓


Amount Due

ee \$ 1,401.25 ✓

I certify that the above bill is correct and just and  
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a

  
\_\_\_\_\_  
Controller

# SHIPPING MEMO

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DATE 9 March 1958

No. 66160

PICK UP AJ		CUSTOMER STORES						PURCHASE ORDER NO.	
DELIVER TO		FOIAb3a						PURCHASE ORDER NO.	
		LOT I						VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input type="radio"/> O } ACCT. OR W. O. NO. S. O. NO. <input type="radio"/> R }

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200
5	733274 Motor Drive Shutter
	Schedule I Contract Item 26 Line Item 111

PE 15290

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

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CONTAINERS

FOIAb3a

DATE 3-1-58